

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Expenditure towards cell Phone charges on Cell Phone No. 9676700505 being used by Smt M.Anastasia, Section Officer (General Section) for the month of November, 2010 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No. 1162

Dated: 07 -12-2010

Read the following

From Smt M.Anastasia, Section Officer, application, along with receipt of M/s Airtel, Dt. 03-12-2010

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 400/- (Rupees four hundred only) towards the monthly Cell Phone charges on Cell Phone No. 9676700505 being used by Smt M.Anastasia, Section Officer (General Section), YAT&C Deptt., for the month of November, 2010 .The amount has been paid by the officer.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account :

“ 2251-Secretariat Social Services – 090 – Secretariat – SH (14) Youth Advancement, Tourism & Culture Department – 130 – Office Expenses – 131 – Utility Payments”

3. The Asst. Secretary to Government and Drawing & Disbursing Officer, Youth Advancement Tourism & Culture (OP. Claims) Department shall draw the amount sanctioned in Para – 1 above and obtain the cheque in favor of Smt M.Anastasia, S.O.

4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SIVAJI
DEPUTY SECRTARY TO GOVERNMENT

To,

Smt M.Anastasia, S.O.

The YAT&C(OP Claims) Department.

Copy to the Dy. PAO, Secretariat Branch, Hyderabad.

Sf/Sc.

//Forwarded::By Order//

Section Officer